# **Department of Commerce Procurement Data Warehouse**

## QuickStart Users' Manual

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## Contents

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## 1. Introduction

## 1.1 Purpose

The purpose of this document is to introduce users to the reports for the first phase of the Department of Commerce Procurement Data Warehouse (DOC DW). These reports focus on the information needs of an identified group of users. The document provides training material to allow users to become familiar with the data warehouse reports functionality.

## 1.2 Scope

This document contains detailed report descriptions. These descriptions include parameters, drill-down hierarchy, report snapshots and pertinent processing requirements of each report.

## 1.3 Audience

This document is created for the customer – U.S. Department of the Commerce (DOC) and the basic user at DOC.

## 2. Getting Started

## 2.1 Introduction

Welcome to the DOCW, an Executive Information System (EIS) tool developed to provide Decision Support to DOC managers and information to DOC users. The capability was developed using commercial off the shelf (COTS) software from  $SAS^{TM}$ , a data warehouse and the intranet.

The capability provides a user-friendly interface connected to your enterprise data warehouse across your intranet. It easily handles sophisticated business questions and returns comprehensive business intelligence. The SAS software is simple and intuitive. Even casual users can explore the information in the database efficiently and productively

This booklet is intended to act as a reference guide to navigate new users through the high level steps of the system. It covers the system requirements and walks you through the process of connecting to and starting the application. This document is intended only as a brief outline of the functions and capabilities.

## 2.2 System Requirements

You must have a Personal Computer, connected to the DOC Intranet, with a minimum capability equal to:

- Pentium II processor 233mhz or faster
- 20 MB free Space
- 640x840 or greater resolution
- Windows 98, NT, 2000 or XP
- Macintosh

At a minimum, your browser must support and have present one of the following:

- Microsoft Internet Explorer 6.0 or higher
- Or Netscape Navigator 7.0 or higher

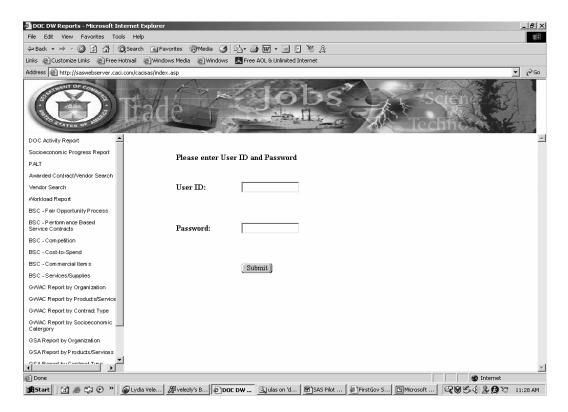
## 3. Using the System

This section covers logging in and using the available reports. It provides the detailed description of each report and includes the report parameters, report hierarchies, and report snapshots.

You must have the intranet URL and a Login and Password to access the DOCW. Contact Yancey Stern at email address <u>ystern@doc.gov</u> or Commercial (202) 482-5781 for this information.

This is the first screen that will appear when a user opens the DOCW. The screen is split into two areas. The left side shows the available reports. The right side is a window where report results will appear. Initially, the user log on and password requirements will appear.

## 3.1 Login Screen



#### 3.1.1 Procedure

To login to this page: "Please enter User ID and Password".

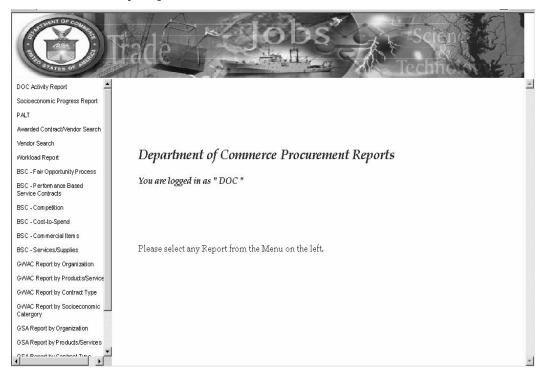
- 1. Type in Your User Id. For example ""DOC""
- 2. Type in Your Password. For example ""Password""
- 3. Click on Submit button.

New Introduction Page opens:

"Department of Commerce Procurement Reports

You are logged in as " DOC "

Please select any Report from the Menu on the left."



Now that you are logged in, lets begin by working through each report available. Please note based on your login, your data access rights have been established. If you have logged in as "NOAA" you will see that all of the non-search wizard reports have already been filtered by "NOAA". The following sections will lead you through each report and its associated functions. Some key terms in these sections are:

- Report Data Elements
- Report Parameters
- Report Filters
- Report Hierarchy

Data elements describe the types of information returned for the report. Report parameters describe the information supplied by the user to run the report. Filters allow you to further constrain a report to specific types of information. Finally, Report Hierarchies, typically Organization vertically and Time/Date horizontally allow you to drill into the desired hierarchy to see the data that makes up the summary level report.

The report snapshot is a picture of the report that appears when the report is run.

## 3.2 DOC Activity Report

This report lists the total number of actions and dollars awarded per agency. The report begins at the Department level (DOC) and is capable of drilling down to the bureau, site, and office to the individual action, depending on the user's access rights. Drilling across fields let you view the report in fiscal year, quarter, and month dimension.

This report contains all SF-279 and SF-281 awarded contracts. Awarded contracts in CSTARS are the actions that have been exported. If actions are corrected and re-exported, the most recent exported information will be used.

## 3.2.1 Report Data Elements

Organization, Fiscal Year.

## 3.2.2 Report Parameters

There are no report parameters.

## 3.2.3 Report Filters

Organization, Time, Award Type.

## 3.2.4 Report Hierarchy

Organization hierarchy, Time hierarchy.

## 3.2.5 Report Snapshot



Number of Action

Total number of SF-279 and SF-281 awarded contracts.

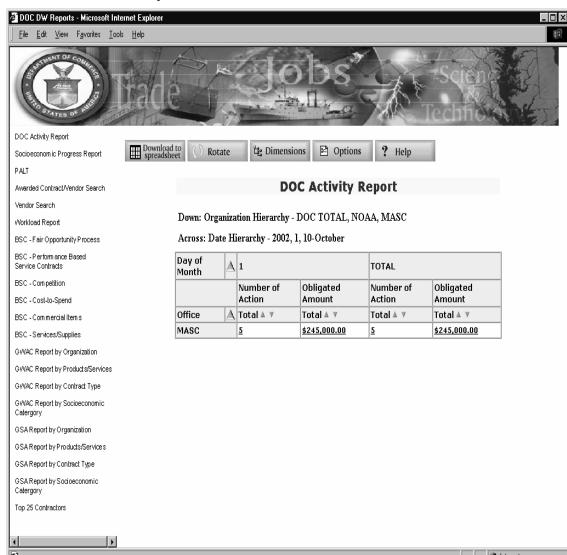
Obligated Amount Total dollar amount of SF-279 and SF-281 awarded contracts.

In order to drill down to the level of information in report you are looking for, either click on a Down or Across fields, in the case of the current report that would be the hyperlinked "DOC TOTAL" or one of the fiscal years like "2002" or click the arrow buttons next to the hierarchy title. Clicking the hyperlinks allow you to continually drill down, the arrow button only takes you to one level. The report title will change when you drill down to other levels of information. In order to reproduce the report below, you would click on "DOC TOTAL", on the left hand side of the table, then once the report finish click on "NOAA", then click on "MASC". To finish reproducing the report shown below, click on "2002" on the top of the table, then click "1" and "10-October".

#### **DOC Activity Report**

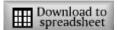
Down: Organization Hierarchy - DOC TOTAL, NOAA, MASC

Across: Date Hierarchy - 2002, 1, 10-October



Across the top of the report, you noticed several action buttons. These action buttons provide several important features.

An important feature available for all reports is the "download to spreadsheet".



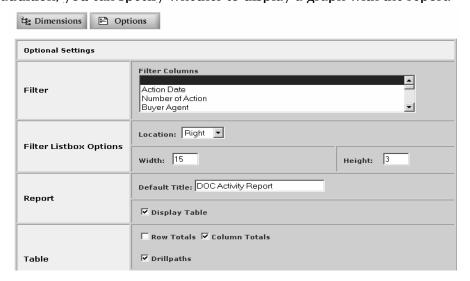
The **Download to Spreadsheet** button appears on the report page and on the detail data page (after a reach-through to detail data). On the report page, the Download to Spreadsheet button downloads the data in the HTML table.

On the detail page, the **Download to Spreadsheet** button downloads the detailed data that are displayed on the page. The data are written in comma-delimited format, and you can open the file in your spreadsheet program or save the file to disk for later use.

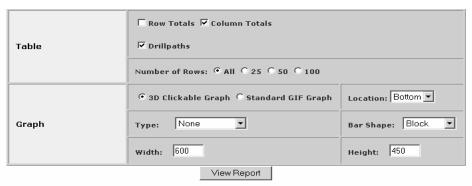


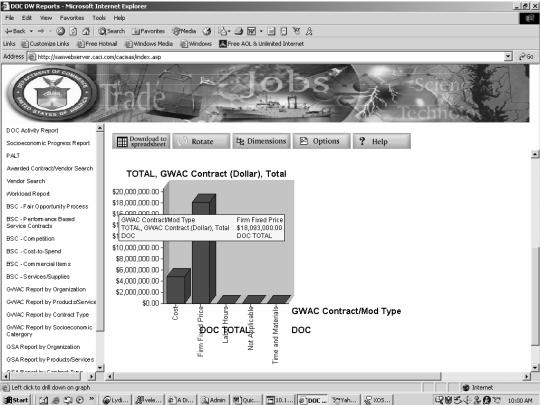
By clicking on **Dimensions** button, you can define the report layout by selecting items from the Columns box to be included in the Down and the Across fields. Then set the report options by selecting one or more items from the Analysis box and one or more items from the Statistics selection box. When you select **View Report**, the report is displayed on the next page. To change or add additional Analysis variables or Statistics, you must return to Report Layout page and specify new variables from drop-down boxes; the report is automatically displayed with your new selections

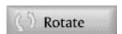
You can also select variables from the Filter Columns listbox and specify a variety of Options (by selecting **Options** button) that control the layout of the report. In addition, you can specify whether to display a graph with the report.



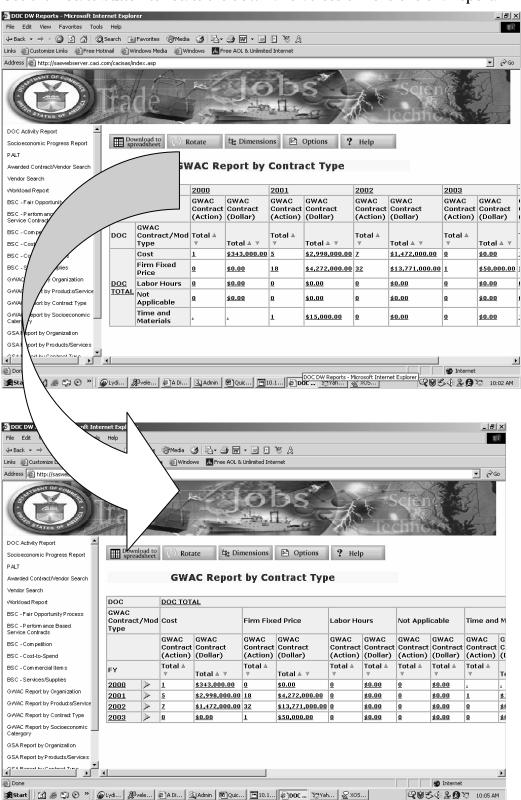
Another useful tool is the ability to generate graphs of the report data. To generate a 3D graph of the report data, select 3D Clickable Graph as the Graph Source and then select the Graph Type (block, vertical bar, and so on) on the Report Layout page. When you click on **View Report**, the report is displayed, along with a graph of the first column of data in the table. You can click the right mouse button within the graphics display area to change the variables that are displayed in the graph. In addition, you can use the right mouse button to change the appearance of the graph and type of graph that is displayed.







Use the Rotate button to rotate the down and across dimensions of a report.



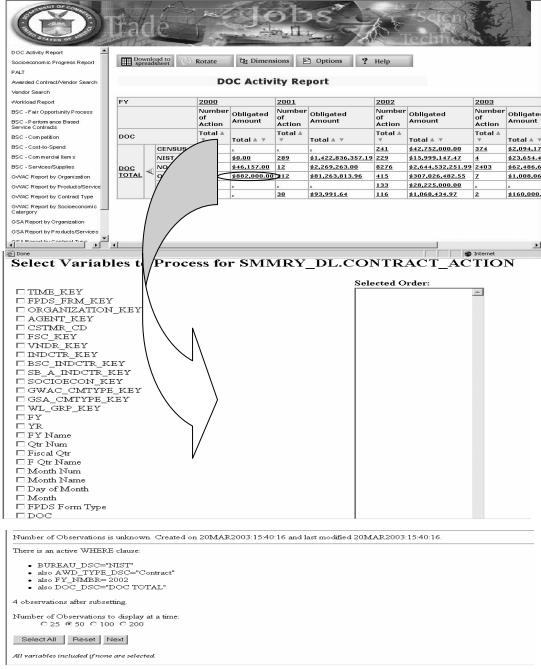


By default, the **Help** button currently points to this URL:

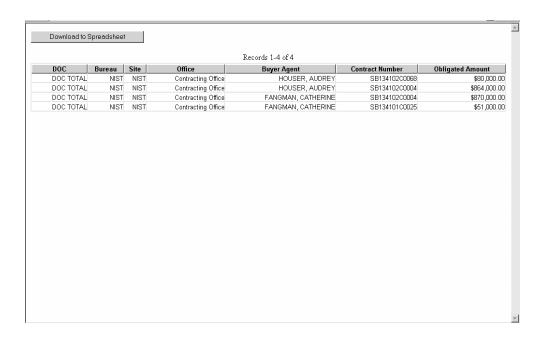
http://support.sas.com/rnd/web/intrnet/mddbapp/hinttips.html on the SAS Web Site. As a part of Phase II of the DOCW program, specific help for DOC will be created with information that is specific to your site.

You can print reports through the browser. Follow the instructions for printing that are appropriate for your browser. If you print a table that is extremely wide, you may not get the results you want. Tables cannot be resized, so when you print a large table, some columns may be truncated.

In order to drill-down into detail data, like individual actions, select the number. The numbers in the table should be hyper-linked, if this data exists in multidimensional database. If the numbers are not hyper-linked, reach-through is not available for the selected report. The drill-down of the individual action will be displayed on a new web page. Select the data elements you want to see from the data set. For instance, contract number, delivery order number, procurement office code, buyer ID, and award date.



Click on **Next** button located at the bottom of the page, and the individual action data will be displayed in a table.



Note the "Download to Spreadsheet" button is also available on the detail level report.

# 3.3 Socio-Economic Progress Against Goals 279/281 as submitted

The Socio-Economic Report displays performance against socio-economic goals. Each Fiscal Year, the U.S. Small Business Administration (SBA) defines the Socio-Economic categories and the Socio-Economic Goals in their website http://www.sbaonline.sba.gov/GC/goals/.

This report will include the socioeconomic status, such as Small Business, Small Disadvantaged Business, 8(a) Program, Women-owned Business, Hubzone Business, and Service Disabled Veteran, the number of actions FYTD, the total dollar amount FYTD and the Percentage of the DOC Goal that is met. It would apply to all Commerce agencies and bureaus.

The following business rules are used to determine the following SBA Socio-Economic Categories: -

- Prime Contracts
  - For the SF-279, prime contracts are all the SF-279s minus the following exclusions:
    - Foreign military sales (Item 18 = Y)
    - Contracts awarded and performed outside U.S. (Item 17B, Foreign Country = blank)
    - Mandatory sources, i.e., JWOD (Item 30, Type of Contractor = D) and UNICOR awards (Item 16, DUNS Number = 626627459).
  - For the SF-281, prime contracts are all the SF-281s (Sum of 4 quarterly submissions from Line 8 column f -- Total Dollars) minus the following exclusions:
    - Line 2 column f (Contracts for Foreign Governments)
    - Line 8 column d (Outside the US)
- Small Business
  - For the SF-279, small business is identified by Block 30 Type of Contractor = A, B.
  - For the SF-281, small business is identified by Line 8 column b (Dollars to Small Business)
- 8(a) Program
  - For the SF-279, 8(a) Program is identified by Block 33B Small Disadvantaged Business Program = A, B.
  - For the SF-281, 8(a) Program is identified by Line 15 (8(a) Contract Awards)

- Small Disadvantaged Business
  - For the SF-279, Small Disadvantaged Business is identified by Block 30 Type of Contractor = A minus 8(a).
  - For the SF-281, Small Disadvantaged Business is identified by Line 17 (Small Disadvantaged Business Concerns) minus those dollars from Line 15 (8(a) Contract Awards).
- Women-Owned Small Business
  - For the SF-279, Women-Owned Small Business is identified by Block 30 – Type of Contractor = A, B and Block 31 – Yes.
  - For the SF-281, Women-Owned Small Business is identified by Line 21 (Women-Owned Small Business Concerns).
- Hubzone Small Business Concerns
  - For the SF-279, Hubzone Small Business Concerns is identified by Block 32 – HUBZone Small Business Concern = Yes.
  - For the SF-281, Hubzone Small Business Concerns is identified by Line 20 (HUBZone Small Business Concerns).
- Service-Disabled Veteran-Owned Small Business Concerns
  - For the SF-279, Service Disabled Veteran is identified by Block 40 A.
  - For the SF-281, Service Disabled Veteran is identified by Line 23 (Service Disabled Veteran-Owned Small Business).
- JWOD Nonprofit Agency
  - For SF-279, JWOD Nonprofit Agency is identified by Block 30 –
     Type of Contractor = D
  - For SF-281, JWOD Nonprofit Agency is identified by Line 22(JWOD Nonprofit Agency).

The SBA socio-economic categories are not mutually exclusive, i.e., a contract can fall in more than one category.

## 3.3.1 Report Data Elements

Organization, Socio-Economic Categories, Fiscal Year, Socio-Economic Goals, Current Status, Dollar obligation amount

#### 3.3.2 Report Parameters

There are no report parameters.

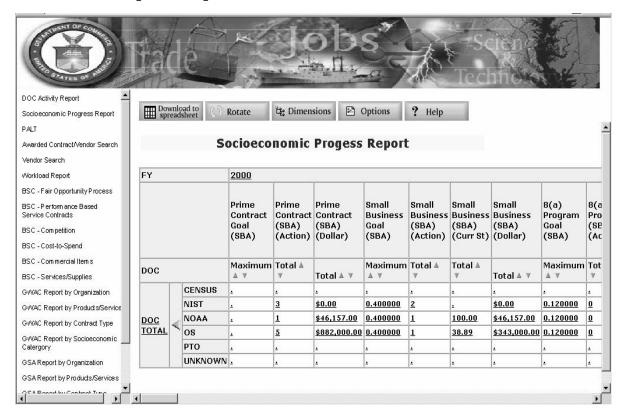
## 3.3.3 Report Filters

Organization, Time, Socio-Economic Categories, FPDS Form Type, GSA/no GSA, State (maybe in later Phase), Congressional district (maybe in later Phase)

## 3.3.4 Report Hierarchy

Organization hierarchy, Time hierarchy,

## 3.3.5 Report Snapshot



**Goal** The goal defined for that socio-economic category in the specific

fiscal year.

Number of Actions

The current number of actions that are awarded to that socio-

economic category in the specific fiscal year.

**Current Status** Percentages are calculated based on the dollars awarded to (the

specific category) "small business" divided by the total procurement

dollars awarded.

**Dollars** The total dollar amount that is awarded to that socio-economic

category in the specific fiscal year.

The drill-down into individual actions displays data elements including the contract number, delivery order number, procurement office code, buyer ID, award date, end date, vendor, and the award/modification obligation. The drill-down of the detailed action will be displayed on a new web page.

## 3.4 Procurement Action Lead Time - PALT

The Procurement Action Lead Time (PALT) report shows the time taken to work on a contract starting from the contract submission date to the contract execution. Managers use the PALT report to track the duration of a procurement action. The PALT report is based on the awarded SF-279/SF-281 contract actions. This report lists the number of actions, PALT time and their totals by Award type for each agency. The report is capable of drilling down starting at DOC level to the bureau, site, office to the individual action, depending on the user's access rights. Drilling across fields let you view the report in fiscal year, quarter, month, and day dimension.

## 3.4.1 Report Data Elements

Award date, Award PIIN Number, Lead time, the Purchase Request number, the Vendor ID, the Buyer, the FSC code, the Status of the Procurement and the Award amount.

## 3.4.2 Report Parameters

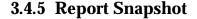
There are no report parameters.

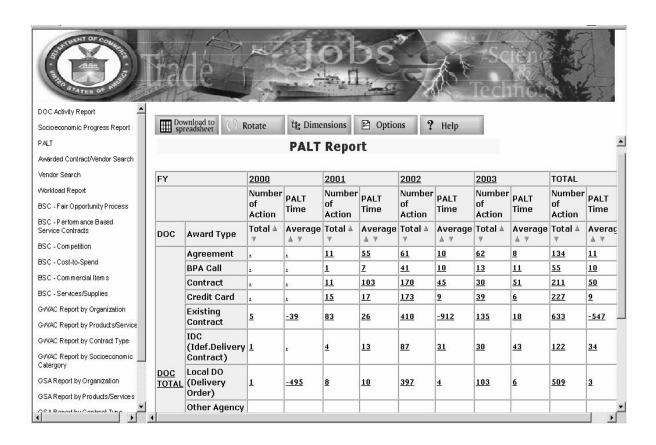
#### 3.4.3 Report Filters

Organization, Time

## 3.4.4 Report Hierarchy

Organization hierarchy, Time hierarchy





**Award Type** Type of award

Number of Action Number of awarded actions

**Avg. PALT** The average PALT Time is calculated from the purchase request start

date to the action signed date.

**Total** Number of Action / Average PALT Time

A further drill-down of the average PALT of the buyer will retrieve the individual contract actions that are consolidated to obtain the average PALT. It includes Buyer name, Award PIIN Number, Delivery order number, Modification number, Purchase Request Number, Purchase Request start date, Solicitation start date, Award date, Signed date, Suspense time, lead time, Vendor ID, Buyer, FSC code, Procurement Status, Award amount.

## 3.5 Awarded Contract/Vendor Search

This report is based on the SF-279 and SF-281 data. By using this search wizard you can find awarded contracts based on Vendor Name, FSC Code, SIC/NAICS Code, Contract Number, and Fiscal Year. All Data Warehouse account holders can use this search wizard to find awarded contracts or vendors that have been awarded a contract.

#### 3.5.1 Report Data Elements

Award PIIN, Award Delivery Order Number, Modification Number, Buyer Name, Buyer Phone Number, Vendor Name, Vendor Address, Vendor City, Vendor State, Vendor Point-of-Contact, Vendor POC Telephone Number, Supply Code, Service Code, Award Amount.

#### 3.5.2 Report Parameters

Vendor Name, FSC Code, SIC/NAICS Code, Contract Number, Fiscal Year.

## 3.5.3 Report Filters

This report is just a list of contract information. There are no filters for this report.

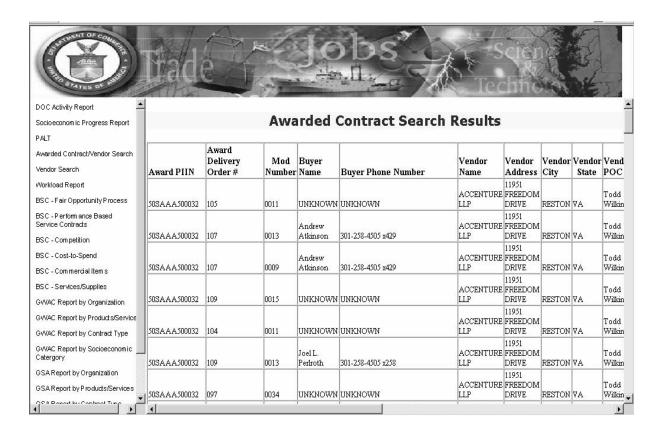
## 3.5.4 Report Hierarchy

This report is just a list of contract information. There are no hierarchies for this report.

## 3.5.5 Report Snapshot



Upon running the report, the list of vendor matching the search parameters will be retrieved. This would be displayed in the following report snapshot.



## 3.6 Vendor Search

This report is a search wizard to find vendors based on Vendor name, TIN, DUNS, FSC Code, City, State, Zip Code or Socio-Economic category. This includes vendors who may not have been awarded contracts.

#### 3.6.1 Report Data Elements

Vendor Name, Vendor Point-of-Contact, Vendor Phone Number, Vendor Address, Vendor City, Vendor State, FSC Code, Socioeconomic Category.

## 3.6.2 Report Parameters

Vendor Name, Vendor TIN, Vendor DUNS, City, State, FSC Code, Zip Code, Socioeconomic Category.

## 3.6.3 Report Filters

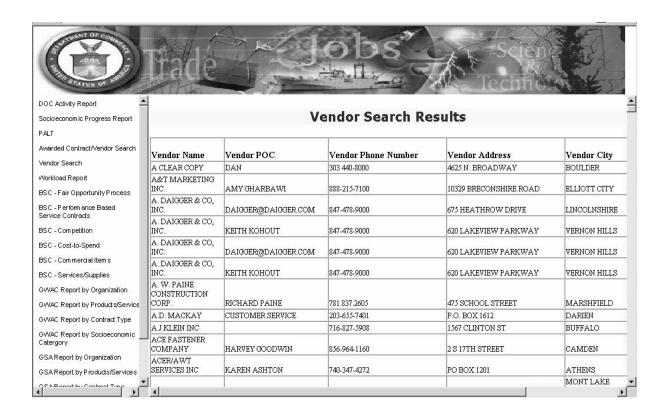
This report is just a list of contract information. There are no filters for this report.

## 3.6.4 Report Hierarchy

This report is just a list of contract information. There are no hierarchies for this report.

## 3.6.5 Report Snapshots





## 3.7 Workload Report

This report is a high-level categorization of all DOC procurement actions into different types, such as GSA, Modifications, New Awards, Not Applicable, Other Federal Schedules and Simplified Acquisitions by bureaus, and procurement office. The Commerce Acquisition Performance, Policy, and Support staff of the Office of Acquisition Management primarily use the report.

The following business rules are used to determine the following classifications:

- New Awards
  - For the SF-279, new awards are indicated in Block 9 kind of Contract Action by codes A, B, C, E, and F.
  - For the SF-281, new awards are obtained from the awards table and are not existing awards, i.e., Status <> 'E' and are marked as Purchase Request Type = 'S'.
  - All the above-determined new awards minus simplified acquisition, GSA, and Other Federal Schedule are used in the report.

#### Modifications

- For the SF-279, modifications are indicated in Block 9 kind of Contract Action by code H.
- For the SF-281, modifications are obtained from the modifications table.
- All the above-determined modifications minus simplified acquisition, GSA, and Other Federal Schedule are used in the report.

#### Simplified Acquisitions

- For the SF-279, simplified acquisitions are indicated in Block 9 kind of Contract Action by code D.
- For the SF-281, simplified acquisitions are indicated in Purchases using Simplified Acquisition Procedures by code 3.
- All the above-determined simplified acquisition Minus GSA Schedule and Other Federal Schedule are used in the report.

#### Other Federal Schedules

- For the SF-279, new other federal schedules awards are indicated in Block 9 – kind of Contract Action by code L -- Multiple Award Contract (MAC).
- For the SF-281, new other federal schedules awards are indicated in Delivery Orders Other Federal Schedules code 5.

#### GSA

- For the SF-279, GSA awards are indicated in Block 9 kind of Contract Action by code G.
- For the SF-281, GSA awards are indicated in Delivery Orders GSA Federal Schedules by code 4.

## 3.7.1 Report Data Elements

Agent, Procurement Office, Number of Action, Obligated Amount, Purchase Orders, Modifications, Delivery orders.

## 3.7.2 Report Parameters

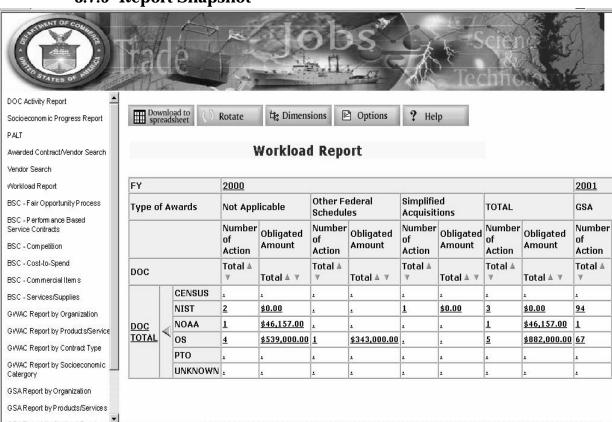
There are no report parameters.

## 3.7.3 Report Filters

Organization, Time, Type of Awards.

## 3.7.4 Report Hierarchy

Workload Organization hierarchy, Time hierarchy, Workload Award Classification.



## 3.7.5 Report Snapshot

## 3.8 Balanced Scorecard Report

There are multiple reports that are produced to meet the DOC Balanced Scorecard needs. They are:

- Fair Opportunity Process only SF-279 actions
  - The objective of this report is to fulfill public policy objectives to make maximum use of the Competitive and Fair Opportunity procedures to obtain the best value and promote fairness. This report measures the percentage of contract dollars and action for MAC orders over \$25K using the Fair Opportunity Procedures (FOP).
- Performance Based Service Contracts (PBSC) only SF-279 actions
   The objective of this report is acquisition excellence and effective use of alternative procurement. Increasing the use of PBSCs aids in acquiring the

best value services. This report measures the percentage of total eligible service contracting dollars and actions obligated for PBSC.

#### Competition

The objective of this report is to fulfill public policy objectives to make maximum use of the Competitive and Fair Opportunity procedures to obtain the best value and promote fairness. This report measures the percentage of competitive procurement of total procurements and the percentage of competitive actions of all actions. It also measures the percentage of competitive procurement of total procurements and the percentage of competitive actions, including follow-on actions, less the actions not available for competition.

#### Cost-To-Spend

The objective of this report is to minimize administrative costs. This report measures the Cost to Spend Ratio.

#### Commercial Items – only SF-279 actions

The objective of this report is acquisition excellence and effective use of alternate procurement for Commercial Items. This report measures the percentage of total dollars and actions obligated for commercial items over \$25K.

#### Services / Supplies

This report measures the total number of actions and obligated amount and the percentage of total actions and amount for all DOC procurement actions based on Service Supply Types: A&E Services (C), Construction (38), Construction (56), Construction (Y), IT Equipment (70), IT Services (D), Other Services, Other Supplies, R&D (A) Services, Real Property (Z), Unknown.

## 3.8.1 Report Data Elements

Number of Actions, Dollar amount, Fair Opportunity Process Indicator, PBSC Indicator, Competition level, FPDS Form Type, Dollar Amount Spent of Commercial items, Service / Supply Types.

## 3.8.2 Report Parameters

There are no report parameters.

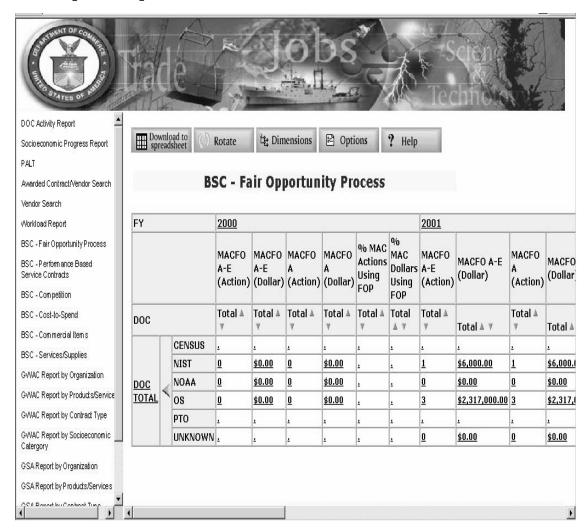
## 3.8.3 Report Filters

Organization, Time

## 3.8.4 Report Hierarchy

Time hierarchy, Organization hierarchy

## 3.8.5 Report Snapshots



MACFO A-E SF 279 Block 41 – Multiple Award Contract Fair Opportunity

A: Fair Opportunity Process

B: Urgency

C: One/Unique Source

D: Follow on Contract

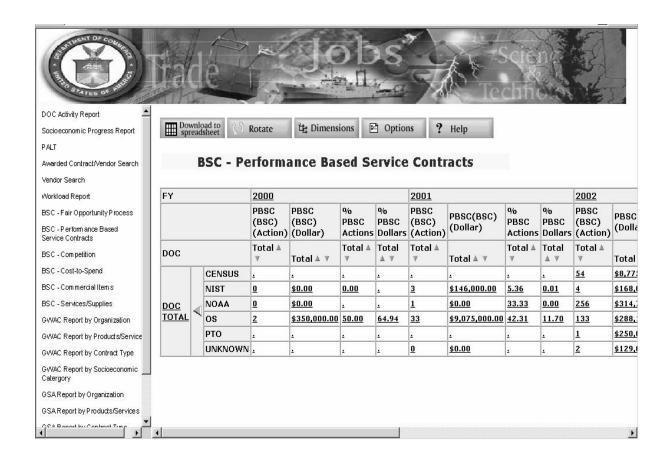
E: Minimum Guarantee

MACFO A SF 279 Block 41 – Multiple Award Contract Fair Opportunity

A: Fair Opportunity Process

% MAC Using FOP  $\,$  MACFO A / MACFO A-E  $\,$ 

Same for actions and dollars



Eligible Pool All product service code that begins with an alphabet indicating it is

a service Minus Product service code that begins with a 'C' or 'S1'

**PBSC** Search in the eligible pool:

SF 279 Block 20 – Performance-based service contracting (PBSC)

Y: Yes

**% PBSC Actions** % of total eligible service contract actions for PBSC

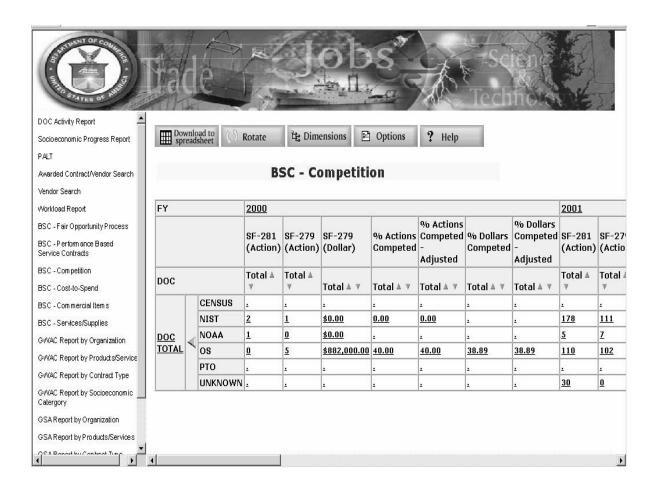
PBSC Actions / Eligible Pool Actions

**% PBSC Dollars** % of total eligible service contracting dollars obligated for PBSC.

(Divide the total dollars for contracts and orders coded PBSC in the FPDS by the total contracts and orders eligible for PBSC as defined

in the FPDS manual)

PBSC Dollars / Eligible Pool Dollars



Number of SF-281 actions **Under \$25K Dollars** Over \$25K Dollars Number of SF-279 actions

Total dollars of SF-279 actions **Total Dollars** 

SF 279 Block 29 - Extent Competed Competition

A: Competed Action

Adjusted Competition SF 279 Block 29 - Extent Competed

A: Competed Action

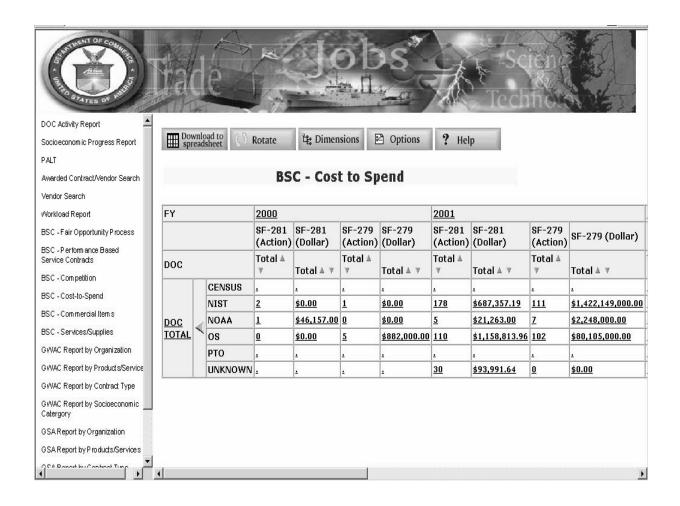
C: Follow-on to Contract Action

% contract dollars over \$25,000 that are competed % Competed

Competition / Total 279

% contract dollars over \$25,000 that are competed and follow-on % Competed -**Adjusted** 

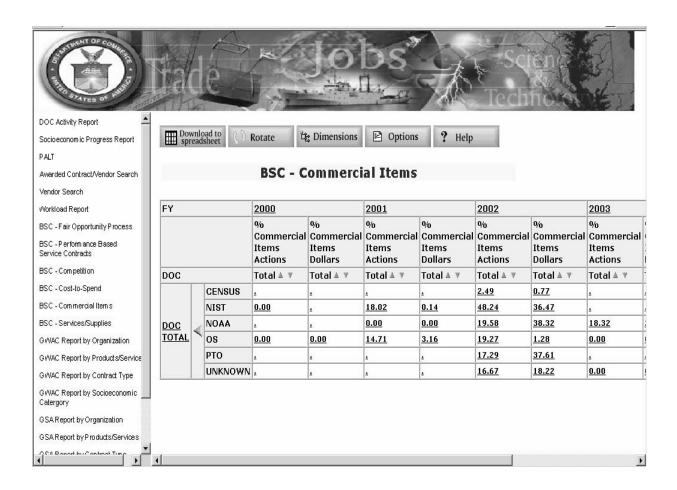
Adjusted Competition / Total 279



 SF 279
 SF 279 actions

 SF 281
 SF 281 actions

 Total
 SF 279 + SF 281



**Commercial Items** SF 279 Block 14 – Commercial item Acquisition Procedures

Y: Yes

**Total** Total SF 279 actions.

**Dollars** Divide the total dollars spent on commercial items by the total

dollars obligated.

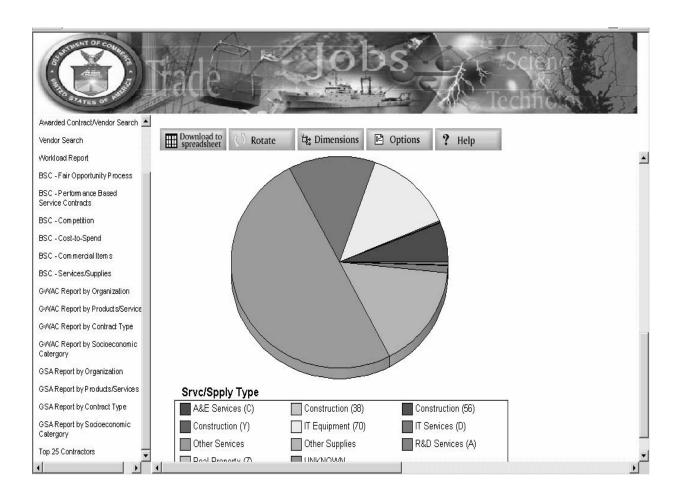
Commercial Items Dollars / Total Dollars

Actions % of total actions for commercial items (Applies to contracts and

POs greater than \$25,000. Divide the total number of actions for

commercial items by the total number of actions.)

Commercial Items Actions / Total Actions



## 3.9 GWACs

The Government Wide Agency Contract Report (GWAC) is a high-level multiple award contract report. The report provides information on Awards, Obligations and Vendors on contracts with Multiple Vendors, Dollar sources and IT contracts. The Commerce Acquisition Performance, Policy, and Support staff of the Office of Acquisition Management primarily use the report.

Only SF-279 actions are used for the GWACs reports. GWACS are identified in Block 9 – Kind of Contract Action (SF-279) by code L – Order Under Multiple Award Contract.

## 3.9.1 Report Data Elements

Number of Actions, Dollar Amounts, Percentages

#### 3.9.2 Report Parameters

No parameters

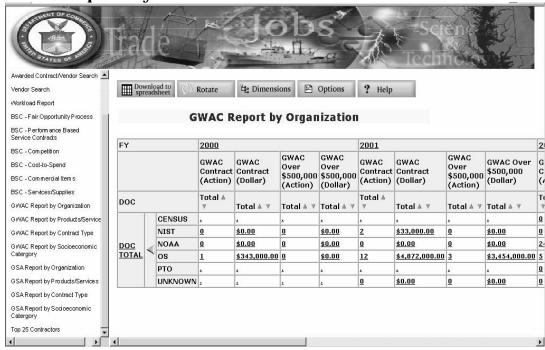
## 3.9.3 Report Filters

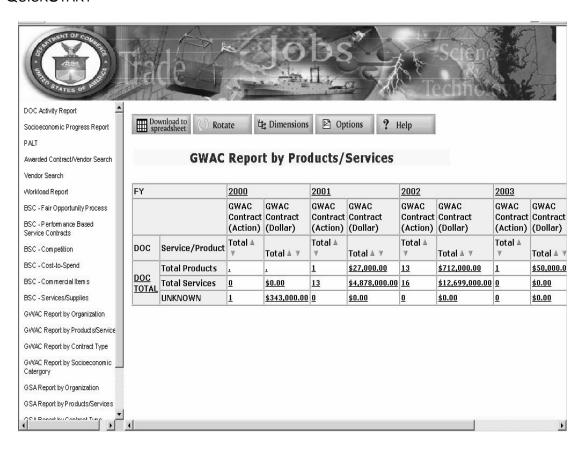
Organization, Time, Service/Product Categories, Socio-Economic Categories, Contract Type, Vendor Type

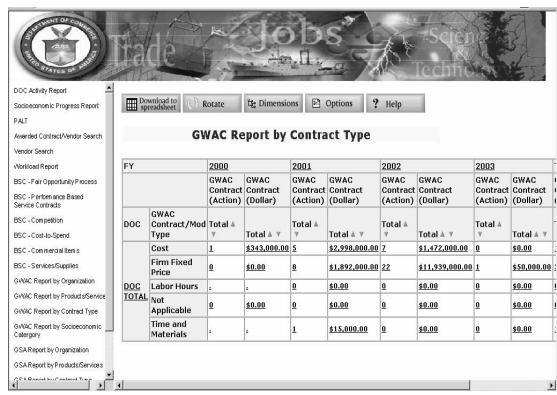
## 3.9.4 Report Hierarchy

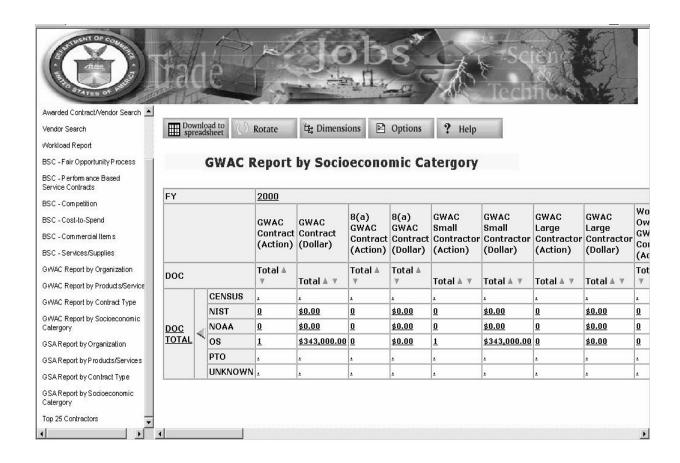
Organization hierarchy, Time hierarchy, Service/Product Categories, Socio-Economic Categories, Contract Type

3.9.5 Report Layouts









## 3.10 GSA Report

The GSA report is a high-level report of all DOC orders or modifications under a federal schedule contract. The GSA report is sorted by bureau and procurement office and by customer. It also displays the total procurement actions and dollars per office, the total actions and dollars coded as a federal schedule contract, and the number of actions and dollars over \$500,000 that are coded as a federal schedule contract. The Commerce Acquisition Performance, Policy, and Support staff of the Office of Acquisition Management primarily use the report.

Both SF-279 and SF-281 actions are used for the GSA reports. For SF-279 actions, GSA actions are identified in Block 9 – Kind of Contract Action by code G – Order/Modification Under Federal Schedule Contract. For SF-281 actions, GSA actions are identified in Block 4 – Procurement Method by code 4 – Delivery Orders - GSA Federal Schedules.

#### 3.10.1 Report Data Elements

Number of Actions, Dollar amounts, Percentages

#### 3.10.2 Report Parameters

Fiscal Year

## 3.10.3 Report Filters

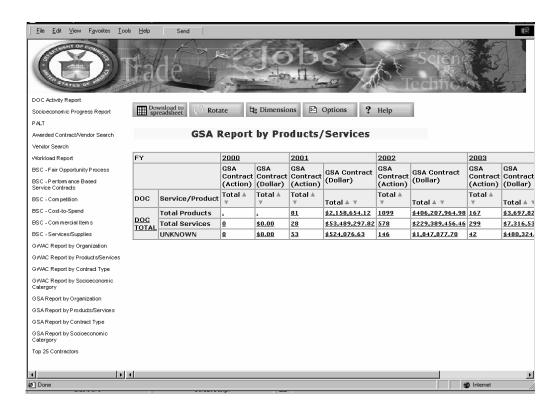
Organization, Time, Service/Product Categories, Socio-Economic Categories, Contract Type, Vendor Type

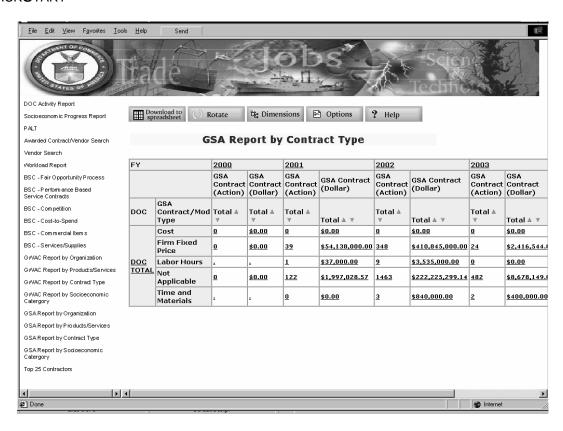
## 3.10.4 Report Hierarchy

Organization hierarchy, Time hierarchy, Service/Product Categories, Socio-Economic Categories, Contract Type

## 3.10.5 Report Layouts









## 3.11 Top 25 Contractors

This report is a search wizard to find the top 25 contractors in a specified time frame. The Top 25 Contractors report allows you to specify whether to calculate based upon total dollars or number of actions. The search will use Parent TIN if available, if not it will use DUNS number.

#### 3.11.1 Report Data Elements

Contractor Name, Dollar amount, Bureaus

## 3.11.2 Report Parameters

Date range parameter. Entering a date range provides the resulting report.

## 3.11.3 Report Filters

This report is just a list of top vendors. There are no filters for this report.

## 3.11.4 Report Hierarchy

This report is just a list of top vendors. There are no hierarchies for this report.

## 3.11.5 Report Layouts

